MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

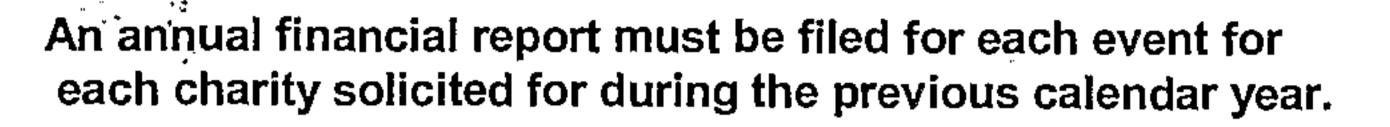
Name and Address of Commercial Fundraiser:

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

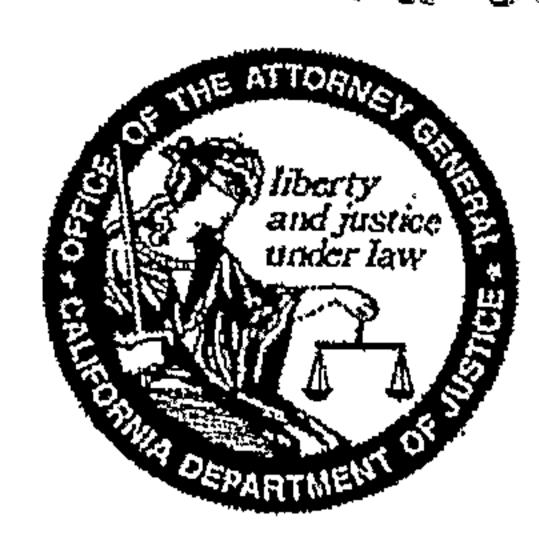
ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.



Name and Address of Charitable Organization:



	CT No F.E.I.N	95-4255586	
686	U 110	<u>, , , , , , , , , , , , , , , , , , , </u>	
ABRICT E DONATION DDOCECCING CENTED INC	Tuesday's Child	•	
VEHICLE DONATION PROCESSING CENTER, INC. 626 SOUTH PRIMROSE AVENUE	Name of charity		
MONROVIA, CA 91016	2345 Skyline Drive		
	Address of charity		
	Brea, CA 92821		
	City, State, and ZIP code of charity		
Figures from (checir one):		•	٥
Figures from (check one): National Campaign		cember 31	₂₀ 03
(Type of Activity)	(Date or dates must be shown)		ZU
1. REVENUE	• • • • • • • • • • • • • • • • • • •	•	•
A. Car/Truck Sales	\$63,280 _A		
A. Cai/Truck Sales B. Boat Sales	Included in A B.		
C. Real Estate Sales	Included in A C.	•	
D. Other sources: (Specify)	· · · · · · · · · · · · · · · · · · ·	•	-
a:	Da.	-	
b	DaDb.	•	
C	DD.		
d	DG.		
E. TOTAL REVENUE		\$63,280	·
			
2. EXPENSES	-	•	
A. Fees or commissions paid by commercial fundraiser	\$977 A	4	
B. Salaries	\$14,632 B.	•	•
C. Payroli taxes	Included in B c	~1	
D. Employee benefits	Included in B D.	•	
E. Towing	\$1,574 E.	•	
F. Vehicle repairs	\$104 F.		
G. Parts	\$35 G.		
H. DMV Fees	\$706 H.		
I. Appraisals	\$1,140		
J. Detailing	\$1,031 J.		
K. Advertising	\$382 K.		
L. Telephone	\$1,290		
M. Other expenses: (Specify)			•
a. Insurance	\$390 · Ma.		
b. Office Expenses & Supplies	\$3,899 Mb.		
c. Rent	\$785 Mc.		-
· d	Md.		- -
N. TOTAL EXPENSES	•	\$26,946	N.
4119	29		

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 03

ANNUAL FINANCIAL REPORT 20 03 (California Government Code Section 12599)

3. Distribution or net to charitable organization	•	\$36,334
 4. Less additional expenses relating to operation of vehicle donation program paid by charity (Advertising) 5. Total amount charity realized from operation of vehicle donation program 		arity \$11,952
		\$24,382
	owner of the commercial fundraiser have or which the commercial fundraiser has o	· ·
□ Yes 🖾 No <u>If "yes," complete t</u>	<u>he following:</u>	
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
	·	•
(b) For each affiliation identified in 6(a), at	tach copy of the contract between the co	mmercial fundraiser and the charity.
Under penalties of perjury, I declare that I have exand to the best of my knowledge and belief, it is to	camined this report, including accompany rue, correct and complete.	ing documents, schedules and statemer
Signature of authorized officer (commercial fundraiser)	John R. Learned Printed name	President 7/14/04 Title Date
This report must be signed by two officers of the charita	able organization for verification.	; ; b r
Signature of authorized officer/director (charity)	TOANNE DE ROS Printed name	A Charman of Board 7/19/0 Title Date
Signature of authorized officer/director (charity)	Michael Bell Printed name	7/22/04 Title Date

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